

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Department for W.C.D. & S.C. - B.E. 2011-2012 – Budget Release Order for an amount of Rs.2,60,81,000/- (Rupees Two Crores, Sixty Lakhs and Sixty Eighty One Thousand Only) under Plan from B.E. 2011-12 to the Director, Juvenile Welfare, Correctional Services & Welfare of Street Children, Hyderabad – Administration sanction - Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (JJ)

G.O.Rt.No. 267 ,

Dated the :29th July, 2011.
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Dept, Dt: 30-3-2001.
2. G.O.Ms.No.47, Finance (BG.I) Dept, Dt: 31-03-2011.
3. G.O.Ms.No.49, Finance (BG.I) Dept, Dt: 31-03-2011.
4. G.O.Ms.No.62, Finance (BG.I) Dept, Dt: 15-04-2011.
5. G.O.Ms.No.147, Finance (BG.I) Dept, Dt: 11-07-2011.
6. G.O.Rt.No.2822, Finance (Expr. WD,CW&DW) Dept.,
Dt:21.07.11.

O R D E R :

In pursuance of the orders issued in the reference 6th read above, administrative sanction is hereby accorded for an amount of Rs.2,60,81,000/- (Rupees Two Crores, Sixty Lakhs and Sixty Eighty One Thousand Only) to the Director, Juvenile Welfare, Correctional Services & Welfare of Street Children, Hyderabad under Plan from B.E. 2011-12 under the following schemes:-

PLAN

(Rs. in thousands)

Sl. No	Name of the Scheme	Head of account In Full (Voted)	Provision in B.E.2011-12	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amount already authorized	Authorized Amount Now	Balance amount Available	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Certified Schools and Homes	2235-02-M.H.106-G.H.(06) MSS-SH(04)									
		130/133 W & E charges	8,00	0	8,00	-	8,00*	-	D.V.Bill	Con-cerned DDO	
		140 RRT	7,00	0	7,00	-	7,00*	-	-do-	-do-	
		210/211 M & S	23,31	0	23,11	-	23,31*	-	-do-	-do-	
		230 Diet Charges	90,00	0	90,00	0	90,00*	-	-do-	-do-	
		500/504 Cosmetic Charges	4,00	0	4,00	0	4,00*	-	-do-	-do-	
2	Certified Schools and Homes	2235-M.H.106 G.H. (10) CSS -SH(04)									
		130/133 W&E charges	12,00	0	12,00	0	12,00*	-	D.V.Bill	Con-cerned DDO	

	140 RRT	8,00	0	8,00	0	8.00*	-	-do-	-do-	
	210/211 M & S	14,00	0	14,00	0	14,00*	-	-do-	-do-	
	230 Diet Charges	90,00	0	90,00	0	90,00*	-	-do-	-do-	
	500/504 Cosmetic Charges	4,50	0	4,50	-	4,50*	-	-do-	-do-	
				Total		2,60,81				

2. *The amount released above must be utilized as per the instructions issued in G.O.Ms.No.147 Finance (BG-I) Department, Dated:11-07-2011.

3. The Director, Juvenile Welfare, Correctional Services & Welfare of Street Children, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN,
SPL.CHIEF SECRETARY TO GOVERNMENT.

To

The Director, Juvenile Welfare, Correctional Services &

Welfare of Street Children, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

The REINSE (Budget Computers Branch) DS, IFIS.

SF/SC.

// Forwarded :: By :: Order //

SECTION OFFICER